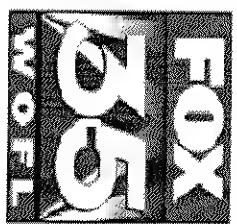


**INVOICE**

Remit Address:



**WOFL**  
**12315 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
**Billing: (407) 644-3535**

Advertiser	House Majority Pac
Product	120-127-1439-HOUSE MAJ PAC/SEIU
Estimate Number	1439

Invoice #	4064391-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave**  
**Washington, DC 20007**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Add-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a				5-530A					

## POLITICAL ISSUE

<b>10/01/12 to 10/07/12</b>											
	Tu	10/02/12	:30		5:26 AM		HMP12FL10T02H		\$350.00		2
	W	10/03/12	:30		5:21 AM		HMP12FL10T02H		\$350.00		1
	Th	10/04/12	:30		5:29 AM		HMP12FL10T02H		\$350.00		3
	F	10/05/12	:30		5:30 AM		HMP12FL10T02H		\$350.00		4

## POLITICAL ISSUE

<b>10/01/12 to 10/07/12</b>											
	Tu	10/02/12	:30		6:44 AM		SEIU12FL10T02H		\$650.00		2
	W	10/03/12	:30		6:59 AM		SEIU12FL10T02H		\$650.00		1
	Th	10/04/12	:30		6:47 AM		SEIU12FL10T02H		\$650.00		3
	F	10/05/12	:30		6:58 AM		SEIU12FL10T02H		\$650.00		4

## POLITICAL ISSUE

<b>10/01/12 to 10/07/12</b>											
	Tu	10/02/12	:30		7:28 AM		HMP12FL10T02H		\$900.00		2
	W	10/03/12	:30		7:23 AM		HMP12FL10T02H		\$900.00		1
	Th	10/04/12	:30		7:29 AM		HMP12FL10T02H		\$900.00		3
	F	10/05/12	:30		7:28 AM		HMP12FL10T02H		\$900.00		4

## POLITICAL ISSUE

<b>10/01/12 to 10/07/12</b>											
	Tu	10/02/12	:30		8:23 AM		SEIU12FL10T02H		\$750.00		5
	W	10/03/12	:30		8:08 AM		SEIU12FL10T02H		\$750.00		1
	Th	10/04/12	:30		8:28 AM		HMP12FL10T02H		\$750.00		2
	F	10/05/12	:30		8:23 AM		SEIU12FL10T02H		\$750.00		4

## POLITICAL ISSUE

SUN 8-9A

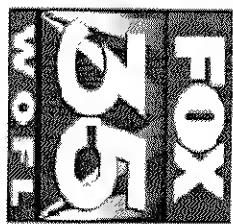
SUN 8-9A

WOFL Good Day 6a

7-730A

WOFL

WOFL&lt;/



Remit Address:

INVOICE

12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

**Billing Address:**

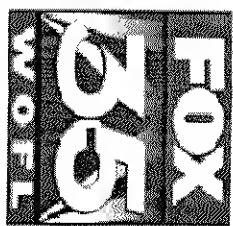
Waterfront Strategies  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Washington, DC 20007

Advertiser	House Majority Pac	Invoice #	406439-1
Product	120-127-1439-HOUSE MAJ PAC/SEL/UL	Invoice Date	10/28/12
Estimate Number	1439	Invoice Month	October 2012
Station	WVOFL	Invoice Period	10/01/12 - 10/08/12
Account Executive	Chris Johnson	Order #	406439-1
Sales Office	FSS Philadelphia	Alt Order #	POLITICAL ISSUE
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/02/12 - 10/08/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	120
		Product Code	127

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WOFI	SUN 8-9A	SUN 8-9A								
		POLITICAL ISSUE									
6	WOFI	DR PHIL	10a-11a								
		POLITICAL ISSUE									
			10/01/12 to 10/07/12			1x	-----S				
			Su		10/07/12	.30	8:51 AM	HMP12FL10T02H	\$250.00		1
			10/01/12 to 10/07/12			5x	-TWTF--				
			Tu		10/02/12	.30	10:59 AM	HMP12FL10T02H	\$300.00		1
			W		10/03/12	.30	10:42 AM	SEU12FL10T02H	\$300.00		4
			Th		10/04/12	.30	11:00 AM	HMP12FL10T02H	\$300.00		3
			F		10/05/12	.00			\$300.00	Credited	2
			F		10/05/12	.00			\$300.00	Credited	5
7	WOFI	Fox News Sunday	10a-11a								
		POLITICAL ISSUE									
			10/01/12 to 10/07/12			1x	-----S				
			Su		10/07/12	.30	11:02 AM	SEU12FL10T02H	\$500.00		1
8	WOFI	Fox 35 5p News	5-530P								
		POLITICAL ISSUE									
			10/01/12 to 10/07/12			5x	-TWTF--				
			Tu		10/02/12	.30	5:23 PM	SEU12FL10T02H	\$900.00		2
			W		10/03/12	.30	5:29 PM	HMP12FL10T02H	\$900.00		3
			Th		10/04/12	.30	5:23 PM	SEU12FL10T02H	\$900.00		1
			F		10/05/12	.30	5:15 PM	HMP12FL10T02H	\$900.00		5
			F		10/05/12	.30	5:29 PM	SEU12FL10T02H	\$900.00		4
9	WOFI	Fox News 6p News	6p-630p								
		POLITICAL ISSUE									
			10/01/12 to 10/07/12			5x	-TWTF--				
			Tu		10/02/12	.30	6:08 PM	HMP12FL10T02H	\$900.00		5
			Tu		10/02/12	.30	6:23 PM	SEU12FL10T02H	\$900.00		1
			W		10/03/12	.30	6:10 PM	SEU12FL10T02H	\$900.00		4

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Agency does not discriminate on the basis of race or ethnicity. Agency will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:

## INVOICE

Advertiser	Home Media Direct
Invoice #	4064391-1

36 Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

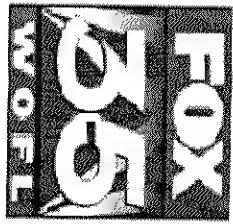
Billing Address:

Waterfront Strategies  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Washington, DC 20007

Station	WOFL	Order #	4064391
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	120
Special Handling		Product Code	127

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:

## INVOICE

Page 4 of 4

12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

Billing Address:

Waterfront Strategies  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Washington, DC 20007

Line	Channel	Descrip
POLITICAL ISSUE		

Advertiser	House Majority Pac	Invoice #	4064391-1
Product	120-127-1439-HOUSE MAJ PAC/SEU	Invoice Date	10/28/12
Estimate Number	1439	Invoice Month	October 2012
Station	WOFL	Invoice Period	10/01/12 - 10/08/12
Account Executive	Chris Johnson	Order #	4064391
Sales Office	FSS Philadelphia	Alt Order #	POLITICAL ISSUE
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/02/12 - 10/08/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	120
		Product Code	127

<u>Gross Total</u>	\$43,750.00
<u>Agency Commission</u>	\$6,562.50
<u>Net Amount Due</u>	\$37,187.50

<u>Aired Spots</u>	<u>44</u>	<u>WOF</u>	<u>WOF</u>	<u>WOF</u>			
		10/05/12 10/05/12	30 30	10:24 AM 10:57 AM	HMP12FL10T02H SETU12FL10T02H	\$300.00 \$300.00	1 2

Algebra 3005

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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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